# Receiving Report

	ate: <u>/\)///3</u> upplier: <u>SAB/</u> 2	<u>)                                    </u>		n No: <u>/</u> // P/O:		
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cr	W SI Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	es No	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MUMMI	u 310	كىنى	160	٥	Ho	
	*				,	
				·		
	<u> </u>	Initials	of receiver	if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	18/1/30				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

## **Purchase Order Receipt Listing**

Tuesday, November 30, 2010 1:40:34 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12937 Receipt Dates from 11/30/2010 to 11/30/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	e VC-0	GEP001 SA	BIC Polymershapes							
PO12937	1		MUHMWB10	sf	11/30/2010	11/30/2010	160.0000	\$20.27	0.0000	0	\$3,243.20
CAD	No		UHMW 1" Blac	k sf	200.0000	DESJ02		\$3,243.20	0.0000	0	
			116281								
									Total Received (	Quantity:	160.0000
					•			Total	Qty to Inspect (F	O U/M):	0.0000
									Total Reject (	Quantity:	0.0000
									Total Recei	pt Value:	\$3,243.20
								To	tal Balance Due (	Quantity:	40.0000

SABIC Polymershapes 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3 PST 95637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART ABROSPACE LTD

SHIP TO: DART ABROSPACE LTD

1270 ABERDEEN STREET

HANKESBURY ON K6A 1K7

Canada

1270 ABERDEEN STREET HAWKESBURY ON KGA 1K7

Canada -

1-513-532-5200

			1-513-532-5200		
Our Order No!	Customer   GST License DARABR   CHARGE GST	PST License   6112-5207	Invoice Terms NET 30 DAYS	Ordered   Shipped   25.11.10	Taken By   RDD.   melkertd   29.41.10
	Salesrepl		F.C.B.	Freight Terms   COLLECT	Inv. No.   Thip Date
Ln# Location	ord B/O ship s	ku Product Code	Description	U/Pr	ice
			DELIVERIES TO BE 4:00 PM , ADVISE	SHIPPING CC.	
001	5 <u>1</u> (4 S)	HT 93314755	TIVAR 1000 PLATE 1.000 X 48 X 120		
002	1 0 1 E	A 0000005	THANK YOU FOR SEL SABIC POLYMERSHAPE		

Shippable Weight:

804.00 Lb

/c/u/30

LINE No. 1	RECEIVING No.	PICKED BY	N DATE		SHIPPED BY	1 DATE		VBRIFIED	DATE
1				1		21/1/10			1
				1	1/	4/19/10	11		1
. !			1	1					
!				-					1
. }			!			!	1		
!	<u> </u>		1	<u> </u>		!	1		1

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.





### CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: NOVEMBER 29, 2010

YOUR PURCHASE ORDER: PO12937

OUR SHIPPER NO: 094144

SABIC POLYMERSHAPES LINE ITEM # 001

**QUANTITY: 4 SHEETS** 

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANTED? PLANED-

FLYCUTTER, +.020 -0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE

1250 Old Innes Road Unit 519 Ottawa, Ontario K1B 5L3



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO12937

Purchase Order Date 11/16/10 PO Print Date 11/25/10

Page Number 1 of 1

Order From:

VC-GEP001

SABIC POLYMERSHAPES 9150 AIRPORT ROAD BRAMPTON, ON L6S 6G1

CA

**Contact Name** 

**Vendor Phone** 

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency **FOB** 

Destination-Collect

Ship To:

1

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference **Revision ID**  Description/ Mfg ID

Req Date/ Taxable

Req. Qty/ Unit of Measure

Ship Method

**Unit Price** 

Extended Price

Vendor Part Number

200.00

TST ground

\$20.2700

\$4,054.00

MUHMWB10

UHMW 1" Black

11/30/10 Yes

sf

Special Inst:

MATERIAL: UHMW BLACK TIVAR

1000 VIRGIN MATERIAL MANUFACTURER: POLY HI

**SOLDUR** 

MUST BE PROTECTED WITH

CARDBOARD 200SF = 5 SHEET

PO Total:

\$4,054.00

MATERIAL CERTIFICATION REQ'D UPO!! DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2

Change Date:

TRANSMISSION VERIFICATION REPORT

: 11/25/2010 14:50

TIME : 11/25/2018 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

11/25 14:49 16137454291 00:00:18 01 OK STANDARD ECM

TST overla	and Express
Division of TST Solutions L.P.	P/H Trailer - Unite Cuell

 P.O. Box 3030, Station A, Mississauga, Ontario LSA 35: C.S.T.# 144612488
 Overland Western International Inc.(OVEA) 1001 Rockefeller Avenue, Cleveland, Ohio 44115-3611 Carrier Code Code du Transp. 2153 

Division of TST Solutions L.P. Une division de TST Solutions L.P. UNS No. 224148401 (OVLD)	L/H Trailer - Unite Route 859356		736-38641	.81 1
DOIGNAT TATABASE (O. 100)	0007209		NS	11 29 10
Manifest Error Manifest de To-À	Bill of Lading No Nº Connaissement		Purchase Order No N° de Comm	
Consigned Consignatairs	Shipper · Expédi SABIC	POLYMERSH	A PES	Origin Dest. CD.
DART AEROSPACE LTD				.00
1270 ABERDEEN STREET	1250 (	OLD INNES!		Declared Value - Valeur déclarée
HAWKESBURY, ON K6A 1K7	WATTO .	A, ON KlB	5L3	Type - Genre Mildr MRem. Page
, ,				STD 0 01
Bill To - Facturer à Origin Carrier - Premier Transporteur O/C Pro No N° Factu	re P/T M D-J	Beyar	nd Carrier - Transporteur subs.	S.R. Amount - Montant
Origin Carrot - Vision - Visio				
Pieces - Colis H.M.	Description	Weight - Po	1	Charges - Frais
1 SKD SHTS TIVAR 10	000 PLATE	8	75	
RATED AS		1,0	001	COLLECT
, , , , , , , , , , , , , , , , , , , ,	477	,		İ
PROBILL 73638641	# T T			
S/O #094144				
36.0 CFT				
122X51X10				
REWEIGH BY W & I				
ORIG STATED WT 5	OOLBS			
	0 0 1120			
Berings -				COLLECT
FUEL SURCHARGE				0011201
			ļ	1
			Total Charge	CONTELLO
Total Pieces Coils total	1-888-151-9229 1	Total Weight Poids total	Frais totaux	CONT
E & OE Print Last Name A TransForce Company		y loss or damage must be noted on pro bi erwise consignee's signature will constitu		or Certified Cheque Only - Driver Collect This Amount
S/W INTACT	To.	ites pertes du dommages doivent être noi sent au moment de la livraison, autremer signataire constituera un reçu final.	tés sur le connais- nt la signature du P.S.L.	
YES N	Au transporteur suivant - Frais à protéger			u argent comptant seulement - à percevoir par le chauffeur ferms: Net 7 Days, Overdue Balance Subject to Interest Charg
x	O 11.10 Time in 12	Unité Che		onditions:7 Jours, compte en Souffrance Sujet à Intérêts
Received in Apparent Good Order - Reçu sans Avaire Apparente Date	Time Out Unit	Onite Driver-Cher	Sinour series S	Signature Copy - Copie de Signature OEO-0981 04/06